Debtor: dress: st Payment n Payment: yroll Deduct Direct pay	Johnny Unitas Collins 4636 Hill Gail Drive Memphis, TN 38141 Date: Within 30 days Debtor(s) to pay \$ 882.00 m ion:	onthly	XX- 5117 XX-
st Payment n Payment: roll Deduct Direct pay	4636 Hill Gail Drive Memphis, TN 38141 Date:	nonthly	
st Payment n Payment: roll Deduct Direct pay	Memphis, TN 38141 Date: Within 30 days Debtor(s) to pay \$ 882.00 m ion:	nonthly	
st Payment in Payment: yroll Deduct Direct pay	Date: Within 30 days Debtor(s) to pay \$882.00 m ion:	nonthly	
n Payment: yroll Deduct Direct pay ministrative	Debtor(s) to pay \$ 882.00 m		
yroll Deduct) Direct pay ministrative	ion:		
) Direct pay			
ministrative			
		and receives disability.	
	Pay filing fees, Trustee fee, and De	btor's Attorney fee, pursuar	nt to Court Order.
JTO INSURA	NCE: (X) Not included in plan () Incl	uded in plan	
	RT: Future support through plan	_	MONTHLY PYM
1122 5011 0			<u>\$</u>
	Child support arrearage:		<u> </u>
			<u>\$</u>
MODITY CDI	EDITORS.		\$
CIORITY CRI	EDITORS:		<u> </u>
Ocwen L	oan Servicing ongoing Approximate arrearage \$ongoing Approximate arrearage \$	payment begin,; interest0, payment begin	2014
	Approximate arrearage S	: interest %	\$
	ongoing p	payment begin,	2014 \$
	ongoing p Approximate arrearage \$; interest%	\$
onthly paymen			•
ME OF CREDI avy Federal Cro		<u>VALUE COLLATERAL</u> <u>I</u> <u>\$ 17,325.00</u>	NT RATE MONTHLY PYMT 5 % \$327.00
	D Sedan Turbo)	\$	% \$
		_	% \$
lavy Federal Cr	edit Union- Per Divorce Order- Class I		10 % \$ _25.00
		_ <u>\$</u>	% \$
			%
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		_ \$	% \$
			% \$
		¢.	% \$

PROVIDED FOR ABOVE, SHALL BE PAID AS GENERAL UNSECURED DEBTS.

GENERAL UNSECURED CREDITORS will receive TBD %

ESTIMATED TOTAL UNSECURED, NON-PRIORITY DEBT: \$ 52,264.00

TERMINATION: Plan shall terminate upon payment of the above, approximately 60 months.

FAILURE TO FILE TIMELY WRITTEN OBJECTION TO CONFIRMATION WILL BE DEEMED ACCEPTANCE OF PLAN